

JAMES E. RISCH – Governor RICHARD M. ARMSTRONG – Director DEBBY RANSOM, R.N., R.H.I.T — Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

December 11, 2006

Theresa Wessels, Administrator Juniper Meadow, Emeritus Properties II, Inc 2975 Juniper Dr Lewiston, ID 83501

License #: RC-595

Dear Ms. Wessels:

On October 17, 2006, a state licensure survey was conducted at Juniper Meadow, Emeritus Properties II, Inc. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Rebecca Winter, RN, Health Facility Surveyor, Residential Community Care Program, at (208) 334-6626.

Sincerely,

REBECCA WINTER, RN

Team Leader

Health Facility Surveyor

Residential Community Care Program

RW/slc

c:

Jamie Simpson, MBA, QMRP Supervisor, Residential Community Care Program

JAMES E. RISCH – Governor RICHARD M. ARMSTRONG – Director DEBBY RANSOM, R.N., R.H.I.T - Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-036 PHONE: (208) 334-6326 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

October 26, 2006

Theresa Wessels, Administrator Juniper Meadow, Emeritus Properties II 2975 Juniper Dr Lewiston, ID 83501

Dear Ms. Wessels:

On October 17, 2006, a state licensure survey was conducted at Juniper Meadow, Emeritus Properties II, Inc. The facility was found to be providing a safe environment and safe, effective care to residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying proof of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by November 16, 2006.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

JAMIE SIMPSON, MBA, QMRP

Supervisor

Residential Care Assisted Liviing Program

JS/slc

Enclosure

PRINTED: 10/23/2006 FORM APPROVED

**Bureau of Facility Standards** STATEMENT OF DEFICIENCIES (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED **IDENTIFICATION NUMBER:** A. BUILDING B. WING 13R595 10/17/2006 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 2975 JUNIPER DR JUNIPER MEADOW, EMERITUS PROPERTIES LEWISTON, ID 83501 (X4) ID PREFIX SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE DATE ID. (EACH DEFICIENCY MUST BE PRECEEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DEFICIENCY) R 000 Initial Comments R 000 The residential care/assisted living facility was found to be in substantial compliance with the Rules for Residential Care or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard health survey. The surveyors conducting the survey were: Rebecca Winter, RN **Team Coordinator** Health Facility Surveyor Debbie Sholley, LSW Health Facility Surveyor Karen McDannel, RN Health Facility Surveyor Rae Jean McPhillips, RN Health Facility Surveyor

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

(X6) DATE

STATE FORM

Bureau of Facility Standards

6899

TITLE



## BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888

ASSISTED LIVING Non-Core Issues Punch List

| Facility   | Name              | adows-Emeritus II   | Physical Address<br>2975 Iunipen Drive | Phone Number   | 8676             |                        |
|--|-------------------|---|--|----------------|------------------|------------------------|
| - SUNT PER MERCHOWS - Froper Ties 15 / 10 2001 per D V C |                   |   | O'L                                    | 7.0            | -0/0             | ····                   |
| Theresa Wessels  |                   |   | Lewis ton                              | ZIP Code 8350/ |                  |                        |
| Survey   | Jeam Leader       |   | Survey Type<br>Standard                | Survey Date    | 7/06             |                        |
|  |                   |   | 7-11                                   | 1100           |                  |                        |
| NON-CORE ISSUES  |                   |   |  |                |                  |                        |
| ITEM<br>#  | RULE#<br>16.03.22 |   | DESCRIPTION                            |                | DATE<br>RESOLVED | BFS<br>USE             |
| Charles  | 711.09            | There were no   | current list of medic                  | ations         |                  | 208                    |
|  |                   | signed and dated by the physician on authorized providen for Pesidents #4,10, |  |                |                  |                        |
|  |                   | authorized provider for Residents #4,10,                                      |  |                |                  | Zastope as             |
|  |                   | and one random resident.  |  |                |                  |                        |
| 2  | 310.01            | The facility had bulkmedications as one of                                    |  |                |                  | 145052 45<br>158 53 56 |
|  |                   | their distribution systems, and there was                                     |  |                |                  |                        |
|  | ¥.                | no variance for bulk medications.   |  |                |                  |                        |
|  |                   |   |  |                |                  | 1916 A                 |
|  |                   |   |  | AAAA AAAAA     |                  | 9.01 (5.5)             |
|  |                   |   |  |                |                  |                        |
|  |                   |   |  |                |                  |                        |
|  |                   |   |  |                |                  | 198 93 98              |
|  |                   |   |  |                |                  |                        |
|  |                   |   |  |                |                  | 1000                   |
|  |                   |   |  |                |                  |                        |
|  |                   |   |  |                |                  |                        |
| Response Required Date                                   |                   | Signature of Facility Representative  |  |                | Date Signed      |                        |
| 11/17/06   |                   | Theresa Mexpele   |  |                | 10/11/06         | ,                      |